## Municipal Expenditure Warrant 7

## To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

S. Josephine Cooper	Gary McFarland		Larissa Thomas	Kathleen Rybarz		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Secretary of State	242	Motor Vehicles	Payabke	13715	Р	2,700.00	2-01-08
Zoom Video Comms	243	Tech/CTV	Subscription	99999	Р	149.90	5-15-04
Stamps.com	244	Code Enforcement	Postage	99999	Р	25.00	5-02-12-06
Industrial Protection Svc	245	Fire-Turnout Gear	Gloves	13729		116.00	5-01-05-154
Versant Power	246	Adm	Town Hall Electric	88888	S	231.41	5-01-01-200
Rebecca Albright	247	Code Enforcement	Salary	13722	Р	706.25	5-02-12-00
Rebecca Albright	247	Code Enforcement	Mileage	13722	Р	39.96	5-02-12-01.1
Michael B. Hodgkins	247	Adm-Salary	Fac Maintenance-Custodial	13721	Р	66.00	5-01-01-01.50
Michael B. Hodgkins	247	Adm	Mileage	13721	Р	23.76	5-01-01-202
Michael B. Hodgkins	247	Parks	Lamoine Beach	13721	Р	22.00	5-14-04-01
Michael B. Hodgkins	247	Parks	Bloomfield	13721	Р	22.00	5-14-04-02
Michael B. Hodgkins	247	Parks	Marlboro Beach	13721	Р	22.00	5-14-04-04
Jennifer Kovacs-Lord	247	Adm-Salary	Clerk/Tax Col'r	13720	Р	1,666.67	5-01-01-01.2
Stuart Marckoon	247	Adm-Salary	Adm Asst.	13719	Р	3,000.00	5-01-01-01.1
Chris Meyer	247	Waste Disposal	Xfr Stn Mgr	13718	Р	342.00	5-01-07-00
Brandon Robitaille	247	Waste Disposal	Xfr Stn Operator	13717	Р	306.00	5-01-07-00
Justin A. Zinke	247	CTV	Ops Mgr	13716	Р	30.00	5-15-00
Jennifer Kovacs-Lord	247	Adm-Mileage	Elections Training	13723	Р	30.24	5-01-01-202
Shell-WEX Bank	248	Fire	Diesel	99999	Р	45.87	5-01-05-116
ME Mun Emp Health Trust	249	Adm-Benefits	Health Insurance	13725		3,240.66	5-01-01-01.12
Penobscot Energy Rec. Co	. 250	Waste Disposal	PERC	88888	S	1,032.36	5-01-07-01
Registry of Deeds	251	Adm-Lien Discharge	Mohr	13731		19.00	5-01-01-207
MTCCA	252	Adm-Training	Jenn-Elections	13724		60.00	5-01-01-202
MTCCA	253	Adm-Training	Stu-Voter Reg	13724		60.00	5-01-01-202
Haley Ward	254	Acct Payable	Landfill Wtr Testing	13733		2,396.55	2-01-02

Running Total

\$16,353.63

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Registry of Deeds	255	Adm-Lien Discharge	Luck	13731		19.00	5-01-01-207
Registry of Deeds	256	Adm-Lien Discharge	Landon #1	13731		19.00	5-01-01-207
Registry of Deeds	257	Adm-Lien Discharge	Landon #2	13731		19.00	5-01-01-207
Versant Power	258	Roads	Streetlights	88888	S	20.53	5-09-09-60
Versant Power	259	Roads	Streetlights	88888	S	50.47	5-09-09-60
Versant Power	260	Roads	Salt/Sand Shed	88888	S	27.92	5-09-09-54
Versant Power	261	Fire	Fire Station Electric	88888	S	211.36	5-01-05-100
Versant Power	262	Waste Disposal	Xfr Stn Electric	88888	S	32.66	5-01-07-07
Maine Municipal Assoc.	263	Adm-Insurance	Workers Comp	13726		606.45	5-01-01-45
Charter Communications	264	Fire	667-2623	88888	S	50.44	5-01-05-101
Lamoine Fire Dept.	265	Fire	Truck Testing reimb	13727		59.00	5-01-05-162
Industrial Protection Svc	266	Fire-Turnout Gear	Boots-Warner	13729		382.00	5-01-05-154
Lamoine School Dept.	267	Education	AP Warrant 8	88888	S	11,208.43	5-03-01
Lamoine School Dept.	267	Education Acct Rec	FY 22 Credit AP Warrant 8	88888	S	-3.88	1-03-50
Lamoine School Dept.	268	Education	Payroll Warrant 8	88888	S	64,348.29	5-03-02
Treasurer of Hancock Cty	269	County Tax	2022	13730		153,946.71	5-01-02-90
Home Depot	270	Adm-Ofc Supply	Broom, trash can	99999	Р	17.44	5-01-01-204
Hamilton Marine	271	Fire	Boat Repair-taillights	13732		63.78	5-01-05-106.1
K&T Environmental	272	Fire	Truck Pump Testing	13728		1,700.00	5-01-05-162
MDI Porta Potties & Septi	273	Parks	Lamoine Beach	13735		320.00	5-14-04-01
MDI Porta Potties & Septi	273	Parks	Bloomfield Pk	13735		320.00	5-14-04-02
Industrial Protection Svc	274	Fire-Equip Maint	Gas Meter Calib Gas	13736		230.08	5-01-05-107.3
Wal-Mart	275	Fire-Stn Supply	Soap, paper towels	88888	S	53.41	5-01-05-109
Wal-Mart	275	Adm-Ofc Supply	Water, Cleaning supply	88888	S	54.41	5-01-01-204
Susan Nordman	276	Tax Overpaid	Refund	13734		4.56	2-01-04

Warrant Total \$250,114.69

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures